

# ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JUNE 1997

**TDD:** S05-9703-012A **PAN:** 7M1201SI

TDD Name: Sauget Area 1

City: Sauget County: St. Clair State: Illinois

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Borries

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

**Report Period:** 5/25/97-6/21/97

**Approved Period of** 

Performance: 3/18/97-8/31/97 Percent TDD Technically Complete (Hours): 96%

Projected Date when TDD will be 75%

Expended (Hours): Current

**Funding: CERCLA** 

Activity Type: Site Assessment

#### I. PROGRESS MADE DURING REPORTING PERIOD

Continued preparation of Formal Report.

#### II. DELIVERABLES

Deliverable

Due Date

Date Delivered

-Formal Report

8/31/97

#### III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

#### IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue preparation of Formal Report.

#### V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

START 5

Contract: 68-W6-0011

# **TDD Financial Status Report - Cost Detail**

**JUN 1997** 

TDD:

S05-9703-012

TDD Name:

**SAUGET AREA ONE** 

	1	Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
	1		2.50	.00	15.00	.00
			7.00	.00	19.00	3.00
				.00	74.25	<b>3</b> .75
	1		.00	.00	.50	.00
		TOTAL LOE	18.25	.00	108.75	6.75
	TOTA	AL CLEŘICAL	1.00	.00	3.00	.00
	TOTAL E AND E HOURS			.00	111.75	6.75
TOTAL LABOR DOLLARS			\$587.38		\$3,609.09	
Travel					53.64	
Meals					35.28	
TOTAL TRAVEL			.00		88.92	
Postage & Delivery					.32	
Expendables					.11 .69	
Repairs & Maintenance			14.19		. <del></del>	
Outside Service Computer Usage			14.15		2.11	
TOTAL ODC			14.19		17.42	
	TOTAL ODC Costs				106.34	
	Ind	lirect Costs	3.04		22.74	
TOTAL E and E ODC Costs		\$17.23		129.08		
	-		· · · · · · · · · · · · · · · · · · ·		Budgets	
Total	Total	Total Hours	•	115.50	120.00	96.25%
Month Hrs	Month Dollars	BASE FEE	:	221.78		
18.25 \$604.61 Total Dollars			\$3,9	959.95	6,000,00	66.00%

START 5 Contract: 68-W6-0011

# **TDD Financial Status Report - Labor Detail**

JUN 1997

TDD: S05-9703-012

TDD Name: SAUGET AREA ONE

	•		HOURS					
	4		<b>Current Month</b>			Project to Date		
Name	44 	P-Level	Regular	Overtime	TOTAL	Regular	<u>Overtime</u>	TOTAL
					8.75			78.00
Novalit	4/		.00		.00		0	14.50
					7.00			7.00
					.00.	350_		.50
					2.25			14.25
					.00	- 3		.25
					.25			.50
					1.00			2.00
					.00	Ł		.75
		-00-			.00			.25
					.00			.50
	TOI	ALLOS			18.25	400		115.50
	10.	TAL SS			1.00			3.00
TOTA	AL E and E	LABOR			19.25			118.50

# ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5

Table F - 8

Contract Number:

68-W6-0011

Voucher

19

Month Ending

06/21/1997

Date 6/30/1997

TDDNumber: S05-9703-012

Site Name/Task Desc: SAUGET AREA ONE

Environmental/Ecological Evaluations

Account Code: 26 Outside Service

00/00/0000 RITZ CAMERA CHICAGO OFFICE MONTHLY PHOTO DEVELOPMENT/FILM PURCHASES DETROIT IMPREST

14 19

TOTAL:

S05-9703-012

FOR Outside Service

14.19

TOTAL FOR: \$05-9703-012

14.19

# ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JULY 1997

**TDD:** S05-9703-012A **PAN:** 7M1201SI

TDD Name: Sauget Area 1

City: Sauget County: St. Clair State: Illinois

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Borries

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

**Report Period:** 6/22/97-7/26/97

**Approved Period of** 

Performance: 3/18/97-8/31/97 Percent TDD Technically Complete (Hours): 75%

Projected Date when TDD will be 75%

Expended (Hours): Current

**Funding: CERCLA** 

Activity Type: Site Assessment

#### I. PROGRESS MADE DURING REPORTING PERIOD

START prepared the monthly financial and technical progress report.

#### II. DELIVERABLES

Deliverable

Due Date

Date Delivered

-Formal Report

8/31/97

#### III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

#### IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete and submit draft Formal Report to OSC. Incorporate OSC comments into report.

#### V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

In order to comply with current Federal Travel Regulations, credits have been issued for past charges and appear in the Contract Travel Detail Report.

START 5

Contract: 68-W6-0011

#### **TDD Financial Status Report - Cost Detail**

**JUL 1997** 

TDD:

S05-9703-012A

TDD Name:

SAUGET AREA ONE

	· DD / vallie.	5/10 GE1 /111E				
	1	Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
	•		.50	.00	15.50	.00
			.00	.00	19.00	3.00
			.00	.00	74.25	3.75
			.00	.00	.50	.00
	TOTAL LOE		.50	.00	109.25	6.75
	TOTAL CLERICAL TOTAL E AND E HOURS			.00 .00	3.75 113.00	.00 6.75
TOTAL LABOR DOLLARS			\$44.68		\$3,653.77	
Travel			25		53.39	
Meals			-3.50		31.78	
TOTAL TRAVEL			-3.75		85.17	
Postage & Delivery					. <b>32</b> .11	
Expendables Repairs & Maintenance			2.11		2.80	
Outside Service			<b>2.</b> ( )		14.19	
Computer Usage					2.11	
TOTAL ODC			2.11		19.53	
	TOTAL ODC Costs				104.70	
Indirect Costs			34		22.40	
TOTAL E and E ODC Costs			\$-1.98		127.10	
					Budgets	<del></del>
Total	Total	Total Hours		116.00	155.00	74.84%
Month Hrs	Month Dollars	BASE FEE		222.74		
50 \$42.70 Total Dollars			<b>\$4,003.61</b> 7,750.00			51.66%

START 5 Contract: 68-W6-0011

### **TDD Financial Status Report - Labor Detail**

**JUL 1997** 

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

	1		HOURS					
			<b>Current Month</b>			Project to Date		
Name	P-Level	Regular	Overtime	TOTAL	Regular	Overtime	TOTAL	
	Š.			.00			78.00	
				.00			7.00	
				.00		0.00	14.50	
				.00	50		.50	
Ш				.00			14.25	
				.00			.25	
				.50			1.00	
		35		.75			2.75	
				.00			.75	
				.00			.25	
				.00			.50	
	TOTAL LOE		-	.50			116.00	
	TOTAL SS			.75			3.75	
TOTAL E a	and E LABOR	سفشق		1.25			119.75	

# 013850

# ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number: Voucher 20 68-W6-0011 Month Ending: 07/26/1997 Date: 8/6/1997 Site Name/Task Desc: SAUGET AREA ONE TDDNumber: S05-9703-012A Site Inspections Account Code: 37 Repairs & Maintenance 00/00/0000 XEROX CORP CHICAGO OFFICE MONTHLY XEROX CHARGES (MAY) DETROIT IMPREST 2 11 TOTAL: FOR Repairs & Maintenance S05-9703-012A 211

TOTAL FOR: S05-9703-012A

2.11

#### **ECOLOGY and ENVIRONMENT, INC.**



#### **Contract Travel Detail Report by TDD**

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Contract Number:

68-W6-0011

START Region 5

Voucher:

20

Month Ending:

07/26/1997

Date:

8/2/1997

Site Name: SAUGET AREA ONE

TDD No: S05-9703-012A

PAN: 7M12 01 TE XX

Emp. Name:

**Date** 

Acct Detailed Description

43 CORR E02 35593 DONOVAN INCIDENT 4/18 DONOVAN

67 CORR E02 35593 DONOVAN PD 4/18 DONOVAN

Return Date / Time 00/00/0000 00:00

Amount

00/00/0000 00:00

Leave Date / Time

00/00/0000 00:00

-.25 -3.**5**0

Subtotal

-3.75

TOTAL for TDD No: S05-9703-012A

\$-3.75

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